STATE OF CALIFORNIA

Board Meeting December 10-11, 2002

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Agenda Item Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections i, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Int All respondents must complete to			n		
I certify under penalty of perjuand that I am authorized to m	ury that the	e information in this certification on behalf	document is true and of:	d correct to	the best of my knowledge,
Jurisdiction Name	Jurisdiction Name				
City of Adelanto			San Bernardino	•	
Authorized Signature			Dinactor Public UTilities		
Type/Print Name of Person Signing	Date	Date		Phone	
Jack Stonesifer		September 30, 2002		(760) 246-2300	
Person Completing This Form (pleas	e print or ty	pe)	Title		
Mike Glasson, Burrtec Waste Indust	ries, Inc.		Franchise Hauler		
Phone		E-mail Address		Fax	
(90 9)429-4200		burrtec@burrtec.com (Mike Glasson)		(909)4294290	
Mailing Address	g Address City		State		ZIP Code
9890 Cherry Avenue Fontana		CA		92334	

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Section I: Jurisdiction In All respondents must complete t		The state of the s				
I certify under penalty of perjuand that I am authorized to m				correct to	the best of my knowledge,	
Jurisdiction Name			County			
City of Adelanto			San Bernardino			
Authorized Signature			Title			
			,			
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Mike Glasson, Burrtec Waste Indust	tries, Inc.		Franchise Hauler			
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Mailing Address	City		State		ZIP Code	
9890 Cherry Avenue Fontana			CA 92334		92334	

Section II—Cover Sheet
This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.
1. Eligibility Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?
☐ No. If no, stop; not eligible for a TE or ADR.
Yes. If yes, then eligible for a TE or ADR.
2. Specific Request and Length of Request
Please specify the request desired.
☑ Time Extension Request
Specific years requested _2001, 2002, 2003 (Three Years)
Is this a second request? No Yes Specific years requested. (Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)
☐ Alternative Diversion Requirement Request (<i>Not allowed for Regional Agencies</i>).
Specific ADR requested%, for the years
Is this a second ADR request? No Yes Specific ADR requested%, for the
years
Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA-TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
- The City of Adelanto is requesting a time extension for meeting the 50% diversion goal due to changes to and delays in implementing the SRRE selected programs. The City of Adelanto is currently at 37% (2000) and has taken steps to increase diversion through expanded programs.
- The City of Adelanto has a history of financial difficulties which have often taken attention from waste diversion activities. In 1985 the City began focusing efforts in the development of a water production system and development of industrial parks. In 1989, the City began a long legal battle for control of (former) George Air Force Base. The cost of the legal battle drained city funds to the point that in 1995 the city was forced to sell off all assets in the water system to generate funds to continue operations.
- Turnover in leadership among elected officials and key staff took attention away from diversion activities. From 1985 to 2002 the city has had 8 different City Managers, 5 different City Engineers, and 26 different City Council Members.
- The City of Adelanto has recently expanded its recycling collection program to establish Commercial/Industrial select load routing. Materials collected are to be sorted, processed and marketed by the Victorville MRF.
- In 2002, the City of Adelanto expanded the Construction and Demolition program to divert materials from an active residential construction market. This program extension will capture the diversion resulting from new construction activities in the City of Adelanto.

The barriers described above will be overcome in the following manner.

- a. Overcoming the financial problems: Establishment of the Adelanto Public Utilities Authority, continued commercial growth, and expenditure control will contribute to overcomming financial constraints.
- b. Overcoming the leadership turnover problems: Responsibility for solid waste programs has been assigned to the Director of Public Utilities. It will be the Directors' responsibility to see the implementation of needed programs.
- c. Overcoming the inability to implement additional diversion programs because of constraints: Growth in residential, commercial and industrial sectors throughout the High Desert has brought the availability of additional programs.
- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City of Adelanto is asking for a 3-year extension, because it will take that long to capture the increased diversion, which will have resulted from the expanded Commercial/Industrial select load diversion program, and the C&D recyclables collection program expansion. It is anticipated that the expanded diversion programs will be fully implemented on or before April 1, 2003.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City of Adelanto has spent available funds to establish a recycling and waste diversion infrastructure as follows:

- a. Residential source separated curbside collection: Single and multi-family residential source-separated curbside collection of glass bottles and jars, #1 and #2 plastic containers, aluminum and steel cans, newspaper, corrugated cardboard and mixed paper began in 1995. Materials are taken to the Victorville MRF. Residents have free once per month curbside collection of scrap metals, white goods, mattresses, and wood.
- b. Commercial curbside collection: Source-separated curbside collection of the same materials as the residential sector, began in 1995. Materials are taken to the Victorville MRF.
- c. C&D diversion program: Since 1995, concrete and asphalt are used for flash flood erosion control and as road base.
- d. Wood waste grinding/mulching: The City has been using some wood waste as mulch. Scrap lumber collected during the monthly pickup is reused for City repair projects and also taken to the Victorville MRF.
- e. Sludge: Upon opening it's water treatment plant in 1998, the City has diverted it's sludge through a bio-solids composting program.
- f. Government source reduction program: The City uses mulching mowers at city parks, the baseball stadium and the prison, and practices double-sided copying at its offices and the prison.
- g. Recycling and waste diversion community education and outreach programs (since 1994), including newsletters, brochures, information kiosk at City Hall, new tennant information packets and periodic program information includded in water bills.

4.	Provide any	/ additional relevan	t information tha	t supports :	the request.
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No additional information to be provided.

				UIREMENT

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT
Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation. Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).
1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.
4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide
any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residenti		61	Non-r	esidential %	39		
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:	NEW or EXPAND		DESCRIPTION (DF PROGRAM	FUNDING SOURCE	DATE FULL COMPLETE	COLUMBIEL
www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm							
2030-RC-OSP	E	Commerc collected : Victorville	ial/Industrial select are to be sorted, pro MRF.	Expand to establish load routing. Materials occssed and marketed b	у	01-01-03	2.5
4060-SP-CAR	E	active res	idential construction to require on site s	Expand to include an market. Establish an eparation of C&D		03-01-03	1.0
		Tota	I Estimated Divers	ion Percent From New	and/or Expande	d Programs	3.5
			Current Diversi	on Rate Percent From	Latest Annual Re	port	37.0
		Total Planned Diversion Percent Estimated				40.5	

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED	
1010-SR-BCM	E	Program implemented 1995. Additional public relations and promotional activities are necessary to encourage resident participation in the program to achieve the highest result.	03-01-03	
5000-ED-ELC	E	Program implemented 1991. Develop media to further promote the safe disposal of CRT's, televisions and other electronics.	03-01-03	

Resid	lential %			Non-residential %		
PROGRAM TYPE	NEW or	Di	ESCRIPTION OF PROGRAM	FUNDING	DATE FULL	- LEGILMATED
Please use the Board's Program Types. The Program Glossary is online at:	EXPAND			SOURCE	COMPLETE	PERCENT DIVERSION
www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm						
		T-4-1	Estimated Diversion Percent From	Now and to 15 years and a	Dramma	
		Total	Current Diversion Rate Percent F	· ·		
			Total Planned Diversion			
	PR	OGRAMS	SUPPORTING DIVERS	SION ACTIVITIES	S 	
PROGRAM TYPE NEW or EXPAND		DESCRIPTION OF PROGRAM			DATE FULLY COMPLETED	
						

Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.